GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure - Agriculture and Cooperation Department - Expenditure towards washing charges for the months of April, 2013 and May, 2013 - Sanction - Orders -Issued.

AGRICULTURE & COOPDRATION (OP.I) DEPARTMENT

G.O.Rt.No. 864

Dated:20-06-2013. Read the following:

1. G.O. Rt. No. 939,A&C(OP)Deptt.,dt 12-01-05.

2. From Sri R. Jangaiah, Washerman, dt.15-06-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.1,000/- (Rupees One thousand only) to Sri R. Jangaiah, Washerman towards washing charges for the Towles & Napkins to the Officers of this Department for the months of April, 2013 and May, 2013 (500 x 2 months= Rs.1,000/-).

- The amount sanctioned in para 1 above shall be debited to "3451 Secretariat Economic Services -090- Secretariat - 18 - Agriculture and Cooperation Department -130- Office Expenses –132- Other Office Expenses".
- 3. Certified that the amount has not been sanctioned previously.
- The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.1,000/- in favour of Sri R. Jangaiah, Account No.52077808944 State Bank of Hyderabad, Barkas Branch, IFSC code:SBHY 0020356, MICR Code:500004006.
- This order does not require the concurrence of Finance (FW) Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO DEPUTY SECRETARRY TO GOVERNMENT

To

Sri R.Jangaiah, Washerman, Hyderabad. The Agriculture & Cooperation (OP.II/Claims) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.